Green Blossom Florals

Sustainable & Organic Practice

INVOICE

Invoice #: _____
Date: _____

From:

123 Petal Lane
Earthwell, Nature 54321
hello@greenblossom.com

Bill To:

_____
_____
_____

Item Description (Seasonal/Local)	Quantity	Unit Price	Total

Subtotal: $ _____
Compostable Packaging: $ _____
Amount Due: $ _____

Thank you for supporting local, pesticide-free agriculture.

Please recycle or compost all packaging. Payment is due within 15 days.